

Work Order ID 141121

141121

Page 1

January 27, 2016 2:56:46 PM

Item ID: D4022-041 REPAIR Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fuel Transfer Pump Assy
 Start Date: 1/27/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 1/28/2016 Req'd Qty: 1.00 ***1*** Customer: CGEOT01
 Reference: RMA RA112221

Approvals: Process Plan: SIA Date: 12016012 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00				1	0	0	DAS 29 9-89
100									
QC	Memo	0.00							
Quality Control	INSPECT D4022-041 REPAIR B132926 ON RA112221								
	BRING PART & WORK ORDER TO PURCHASING								
120		0.00				1		JAN 28 2016	DAS 13 9-89
120									
Purchasing	Memo	0.00							
Purchasing	ISSUE A PO TO AOEROSPARES ACCESSORIES FOR QUOTE ON OVERHAUL								
	PRO: 31178								
130		0.00				1		FEB 18 2016	DAS 13 9-89
130									
Purchasing	Memo	0.00							
Purchasing	PURCHASING TO FORWARD WUOTE FOR OVERHAUL TO SALES AND SALES WILL ADVISE THE CUSTOMER AND UPDATE QUOTE QU119034								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Work Order ID 141121***141121***

Page 2

January 27, 2016 2:56:46 PM

Item ID: D4022-041 REPAIR

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fuel Transfer Pump Assy

Start Date: 1/27/2016 Start Qty: 1.00

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Required Date: 1/28/2016 Req'd Qty: 1.00

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Customer: CGEOT01

Reference: RMA RA112221

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

140

0.00

140

Purchasing

Memo

0.00

Purchasing

ONCE ADVISED FROM SALES IF THE CUSTOMER ACCEPTS THE
QUOTE ADVISE AEROSPARES TO COMPLETE THE OVERHAUL OR NOT

1	FEB 18 2016	13 9-89
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150

Receive & Inspect for Damage & Mat'l Certs

0.00

150

Packaging

Memo

0.00

Packaging

RECEIVE AND INSPECT FOR DAMAGE AND MATERIAL CERTS

1K	SP16-0218
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160

QC6- Inspect dimensions to drawing

0.00

160

QC

Memo

0.00

Quality Control

INSPECT OVERHAULED PART

1	Ø	Ø	DAS 29 9-89
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
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Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

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Page 3

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Reference: RMA RA112221

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170		0.00							
170								FEB 18 2016	DAS 13 9-89
Packaging	Memo	0.00							
Packaging	ADVISE SYLVIE & SHIRLEY THAT THE PART IS READY TO SHIP BACK TO THE CUSTOMER								
	SEND A PICKLIST FOR THE SALES ORDER THAT IS ASSOCIATED TO IT								
180	QC21 - Final Inspection - Work Order Release	0.00							
180									DAS 29 9-89
QC	Memo	0.00							
Quality Control									



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

Picklist Print

Page 1

January 27, 2016 2:56:51 PM

Work Order ID: 141121

141121

Parent Item: D4022-041 REPAIR

D4022-041 REPAIR

Parent Item Name: Fuel Transfer Pump Assy

Start Date: 1/27/2016

Required Date: 1/28/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4022-041 REPAIR

Manufactured

No

Each

0.0000

1

D4022-041 REPAIR

Fuel Transfer Pump Assy

1X Sp 16-02-18



GAL #6

Repair Order #1356	
Date	Dec 21, 2015
Created By	Jeannette Belanger
Type	Repair
Currency	USD
Page 1 / 1	

Repair Order #1356

To DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7 CANADA Tel: 613-632-5200 Email: llamoureux@dartaero.com	Order from Geotech Aviation Limited 3020 Skyline Drive Garson, ON P3L 1V4 CANADA Tel: (705) 699-0252, Fax: (705) 699-0238
Ship to GEOTECH AVIATION LTD. 3020 Skyline Drive Garson, ON P3L 1V4 ATTN: Jeff Nagy EMAIL: Jeff.Nagy@geotechaviation.com Tel: 705-699-0252, Fax: 705-699-0238	Bill to GEOTECH AVIATION LTD. 3020 Skyline Drive Garson, ON P3L 1V4 ATTN: Jeff Nagy EMAIL: Jeff.Nagy@geotechaviation.com Tel: 705-699-0252, Fax: 705-699-0238

** Work to be accomplished at this time **

Please, perform Repair

Update all applicable AD's and SB.

A work report is required

Estimation is needed.

RA112221

Parts description

Part Number	Description	Tracking #	Ser / Batch #	TTSN	TTSO	Reg	Est. Cost
D4022-041	FUEL PUMP ASSY	19607	132926	3079.6 H /	3079.6 H /	C- GEOC/47 19	\$1,291.59
C.C	Defect	DUE FOR OVERHAUL					

NOTE: Please provide quote before beginning work.

Signature

12 JAN 2016

Date

RETURN AUTHORIZATION



RA #:

RA112221

Date:

January 12, 2016

Attention:

Jeannette Belanger

E-mail:

jeannette.belanger@geotechaviation.com

From:

Jennifer Renwick

RETURN ADDRESS

☒ Hawkesbury

Dart Aerospace Ltd.

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7, CA

1-613-632-3336

☐ Vista

Dart Aerospace Ltd.

3030 Enterprise Court, Suite A

Vista, CA 92081-8347, US

1-760-724-5300

☐ Eugene

Dart Aerospace Ltd.

190 S. Danebo Avenue

Eugene, OR 97402, US

1-541-344-9953

SHIPPING

Courier:

Customer

Account #:

Customer

COMMERCIAL INVOICE INFORMATION

Item #1		Item #2	
P/N:	D4022-041 Repair	P/N:	0
Description:	Fuel Transfer Pump	Description:	0
Qty:	1	Qty:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	B132926	Batch / Serial #	0
Item #3		Item #4	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	\$
Item #5		Item #6	
P/N:	0	P/N:	0
Description:	0	Description:	0
Qty:	0	Qty:	0
Customs Value USD:	\$0	Customs Value USD:	\$0
Batch / Serial #	0	Batch / Serial #	0

ADDITIONAL RETURN AUTHORIZATION INFORMATION

- Print RA form, complete Part Disposition section and include a copy with the shipment.
- Ensure the RA number is referenced on all documents. Failure to do so may result in delivery refusal.
- Ensure the shipment is directed to the correct facility referenced above. Failure to do so will result in delays and additional shipping costs.
- Commercial invoice must include the following statement: "Parts are aircraft parts being returned to the manufacturer."
- International shipments require commercial invoice attached to the outside of the box.
- Where applicable, the original Release Certificate, STC's, Installation Instructions, Maintenance Manual Supplement, Flight Manual Supplement, packing slips and removable tag must accompany the shipment.
- Return authorization expires in 30 days. If no charge products were supplied, these will be invoiced upon expiration of the RA.
- Returned items will be fully inspected by Quality Control and credit will be issued for items deemed to be new, un-flown and traceable.
- A 15% minimum restocking fee applies, additional fees may apply upon receipt and inspection if items require rework or cannot be returned to stock.
- Items should be adequately packaged to prevent shipping damage.
- For complete terms & conditions, visit www.dartaerospace.com

PART DISPOSITION (To be completed and returned by customer)

Product Condition:

☐ New - Unopened

☐ New - Opened

☐ New - Installed

☐ Flown

Reason for return:

DUE FOR OVERHAUL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31178

Purchase Order Date 1/28/2016

PO Print Date 2/11/2016

Page Number 1 of 1

Order From :

VU-AER004

AEROSPARES ACCESSORIES INC
20544 CONCESSION # 9,
RR #2
ALEXANDRIA, ON K0C 1A0
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 11 2016

Contact Name

Vendor Phone 800 355 2157

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	140560	D4022-041 FUEL TRANSFER PUMP	2/18/2016 Yes 2/18/2016		1.00	\$595.00	\$595.00
RA112214 D4022-041 B140560 NEED QUOTATION FOR OVERHAUL BEFORE REPAIRING PART.							
Line Total:							\$595.00
2	141121	D4022-041 FUEL TRANSFER PUMP	2/18/2016 Yes 2/18/2016		1.00	\$595.00	\$595.00
RA112221 D4022-041 B141121 NEED QUOTATION FOR OVERHAUL BEFORE REPAIRING PART.							
Line Total:							\$595.00
PO Total:							\$1,190.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/11/2016

AEROSPARES ACCESSORIES INC.

Invoice

20544 CON #9 ,R.R. #2
ALEXANDRIA, ONT. K0C-1A0
TEL 613-525-0924 FAX 613-525-0925

Date Invoice #
2016-02-16 231441

Invoice To

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A-1K7

Ship To

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A-1K7

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
31178	Net 30	USD	2016-02-16	FEDEX COL...	ALEXANDRIA	

Item	Description	BATCH #	SERIAL #	Quantity	Price Each	Amount
FOHA8150-B1	A8150-B1 FUEL BOOST PUMP FACTORY O/H	w/o 61679	114655	1	595.00	595.00
FOHA8150-B1	A8150-B1 FUEL BOOST PUMP FACTORY O/H	w/o 61678	132926	1	595.00	595.00
F/C	SHIPPING & HANDLING fedex collect	w.b.8042014216 60			0.00	0.00
A/C PARTS	return mounting clamps, fittings and wiring removed from pumps sent				0.00	0.00
A/C PARTS	this invoice billed and payable in US Dollars				0.00	0.00

Sp16-02-18

The parts supplied hereon were
acquired directly from the O.E.M.,
or an approved supplier/repair
station which maintains a quality
assurance system providing full
traceability to source of supply.

Signature _____

Sales Tax Summary

GST (3) On Sales@13.0%	154.70
Total Tax	154.70

Thank you for your business.

Total

\$1,344.70

GST/HST No. 881274476

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES		2.			3. Form Tracking Number: RMA#1801-1	
AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG					5. Work Order/Contact/Invoice Number: 61678	
4. Organization Name and Address: Weldon Pump 640 Golden Oak Parkway, Oakwood Village, Ohio 44146 FAA CRS: 2WPR261B						
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	Pump/Motor Assembly	A8150-B1	1	132926	Overhaul	
12. Remarks: Pump/motor assembly overhauled and tested to spec per Weldon Pump's JC1000"JC" series manual Rev. E <i>Sp/16-02-18</i>						
13a. Certifies the items identified above were manufactured in conformity to: ☐ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12. N/A			14a. ☒ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with title 14, Code of Federal Regulations, part 43 and respect to that work, the items are approved for return to service.			
13b. Authorized Signature: N/A		13c. Approval/Authorization No.: N/A		14b. Authorized Signature: <i>Angel Serra</i>		14c. Approval/Certificate No.: 2WPR261B
13d. Name (Typed or Printed): N/A		13e. Date (dd/mm/yyyy): N/A		14d. Name (Typed or Printed): Angel Serra		14e. Date (dd/mm/yyyy): 11/FEB/2016
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs works in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						